

# ENCLOSURE 1

## Summary of Outstanding Region 9 Title V Petitions as of November 26, 2013

	Petitioner Date	Facility	Basis for Petitioner's Argument	Status
1	R.R. Donnelley and Sons  April 28, 1998  Bill Staab 702-677-8200	R.R. Donnelley and Sons Company – Reno Manufacturing Division		
2	Jim Nagel  October 13, 1998	Yarnell Mine (Yavapai County, AZ)		
3	Graphic Communications Union March 27, 2002 Leonard Cash 626-357-6476	Graphic Press, South Coast		
4	Our Children's Earth Foundation November 13, 2002  Amy Cohen 415-442-6647	New United Motor Manufacturing, Inc. (NUMMI), Bay Area		
5	Our Children's Earth Foundation  January 15, 2003 Michael Costa 415-934-0220	Hitco Carbon Composites		

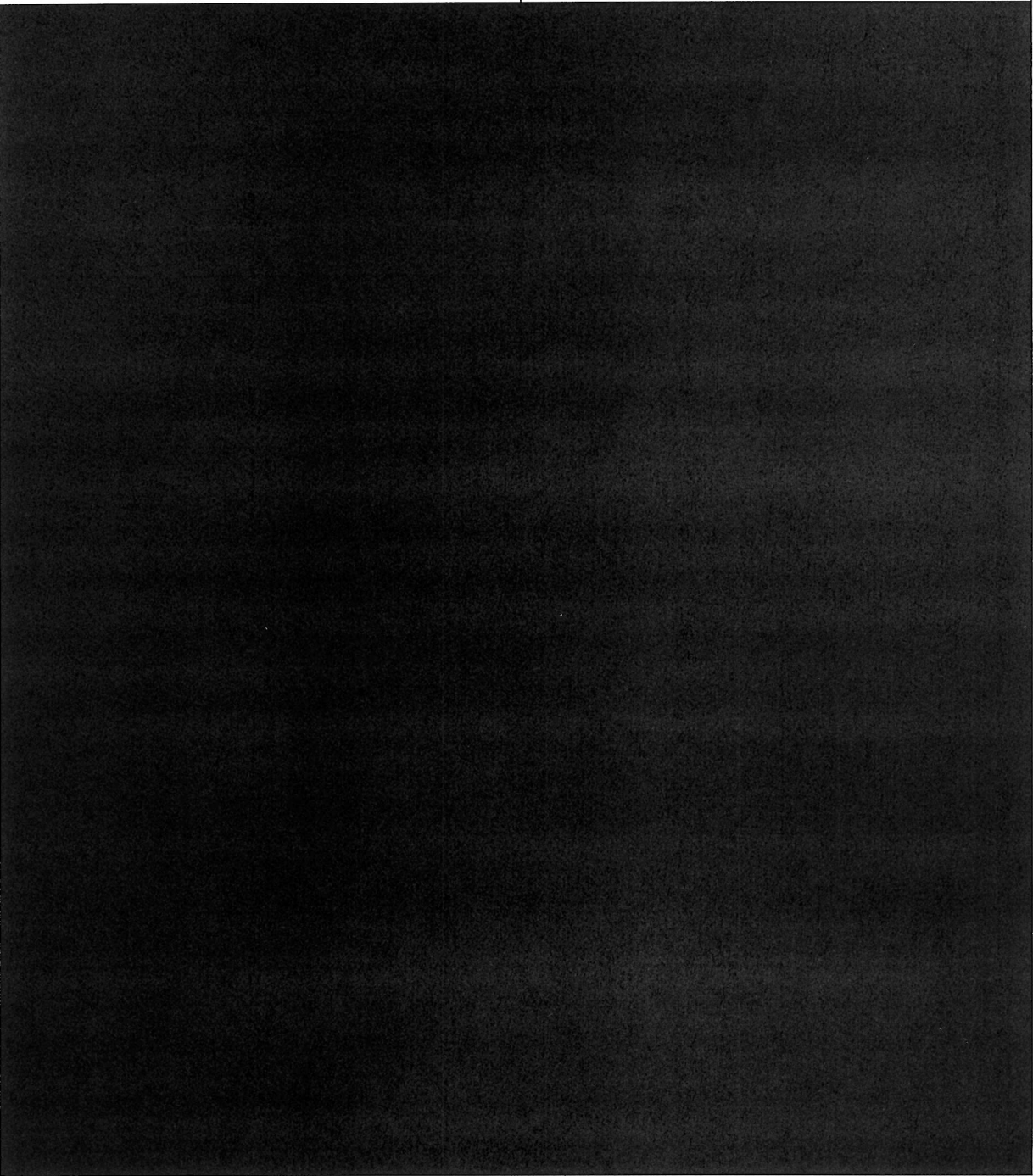
Petitioner Date	Facility	Basis for Petitioner's Argument	Status
6 L. Suzanne Pager	San Tan Gen. Station, Mesa AZ  March 26, 2003		
7 Air Quality Advisory Committee of Sunflower and Continental Ranch	Arizona Portland Cement (APC) – Rillito Cement Plant		
8 Sonora Environmental Research Institute  July 15, 2003	Arizona Portland Cement (APC) – Rillito Cement Plant		

	Petitioner Date	Facility	Basis for Petitioner's Argument	Status
9	Communities for a Better Environment August 30, 2004	Dow Chemical Company, Bay Area		
10	Californians for Renewable Energy (CARE) December 23, 2004	Los Medanos Energy Center II: Re-opening and Re-issuance of title V permit, Bay Area		
11	Don't Waste Arizona, Inc. May 9, 2005	Arizona Clean Fuels Yuma, LLC		
12	Don't Waste Arizona, Inc. Unknown date, July 18, 2005 entered into PETS?	Phoenix Brick Yard		

Petitioner Date	Facility	Basis for Petitioner's Argument	Status
13 Concerned Residents of Lockwood Valley April 17, 2006	Pacific Custom Materials, Ventura  (shortened summary of Joe's summary)		
14 David Moralez, 530-297-7908 May 3, 2006	Yolo County Central Landfill		
15 Lindon Park Neighborhood Assoc. (Mary Moore) Don't Waste AZ (Steve Brittle) December 2007	Honeywell Engines, Systems and Services		
16 Susie Collins and Scott Enright February 4, 2008	Tradewinds Veneer Mill, O'okala, HI		
17 Second Petition on final permit November 3, 2008			



18	Layla Mansuri: Environmental Integrity Project (EIP) and Jesse Marquez: Coalition For A Safe Environment (CFASE)  December 12, 2008	Ultramar Refinery Wilmington, CA	
19	Jesse Marquez (CFASE)  December 12, 2008	Ultramar Refinery Wilmington, CA	
20	Layla Mansuri (EIP), Jesse Marquez (CFASE) and Shana Lazerow: Communities for a Better Environment (CBE)  December 17, 2008	Paramount (Alon) Refinery Paramount, CA	

21	Layla Mansuri (EIP), Jesse Marquez (CFASE) and Shana Lazerow (CBE)  December 23, 2008	ConocoPhillips- Wilmington Refinery Wilmington, CA	
22	Jesse Marquez (CFASE)  December 29, 2008	ConocoPhillips- Wilmington Refinery Wilmington, CA	

Petitioner Date	Facility	Basis for Petitioner's Argument (very brief and incomplete summary of issues raised by Bob Hall in Petitions)	Status
23 Robert Hall April 7, 2002  Contact Info: 702-360-3118	Nevada Cogen #1		
24 Robert Hall April 7, 2002	Nevada Cogen #2		
25 Robert Hall Sept. 8, 2002	Royal Cement Company		
26 Robert Hall June 1, 2003	Chemical Lime		
27 Robert Hall  June 1, 2003	Nevada Power Company Clark Station		
28 Robert Hall  June 15, 2003	Nevada Power Company Harry Allen Station		
29 Robert Hall Nov. 30, 2003	Kinder Morgan Energy		
30 Robert Hall Nov. 30, 2003	Chemical Lime and Granite Construction		
31 Robert Hall Nov. 30, 2003	Titanium Metals		
32	LACSD Palos Verdes Lanfill		






33	Marc Chytilo) on August 26, 2011	Hu Honua Bioenergy	
34	Brent Plater Sept. 3, 2013	Gateway Generating Station	














# ENCLOSURE 2

## Region 9 Title V Petitions & Responses








Who Filed	Who Received	Reg	ST	City	NAICS	Action	Date	Status
Linda Dela Cruz, James Growney, and	Kawaihae Cogeneration	9	HI	Kawaihae	221112	Petition	12/24/1996	Final
Linda Dela Cruz, James Growney, and	Kawaihae Cogeneration	9	HI	Kawaihae	221112	Response	2/1/1997	Final
Jojo Tanimoto	Partnership							
Kawaihae Cogeneration Partnership	Maui Electric, Maalaea	9	HI	Maalaea Maui	221112	Petition	2/17/1998	Final
	Generating Station							
R. R. Donnelley	R. R. Donnelley	9	NV			Petition	5/1/1998	Pending
Nevada Power	Nevada Power, Harry Allen	9	NV		221112	Petition	8/17/1998	Final
	Station							
Jim Nagel	Yarnell Mining Co.	9	AZ	Yarnell		Petition	10/19/1998	Pending
Nevada Power	Nevada Power, Harry Allen	9	NV		221112	Withdrawn	1/1/1999	Final
	Station							
Robert W. Hall	Pacific Coast Building	9	NV	Apex		Petition	6/6/1999	Final
	Products, Inc.							
Kawaihae Cogeneration Partnership	Maui Electric, Maalaea	9	HI	Maalaea Maui	221112	Response	6/16/1999	Final
	Generating Station							









Robert W. Hall	Pacific Coast Building Products, Inc.	9	NV	Apex		Response		12/10/1999	Final
Don't Waste Arizona	Harquahala Generating Station	9	AZ	Harquahala Valley	221112	Petition		5/20/2001	Final
Our Children's Earth Foundation and Californians for Renewable Energy	Los Medanos Energy Center	9	CA	Pittsburg	221112	Petition		10/9/2001	Final
Our Children's Earth Foundation	New United Motor Manufacturing, Inc. ("NUMMI"), Facility #A1438 in Fremont, CA	9	CA	Fremont		Petition		11/13/2002	Pending
L. Suzanne Pager	Salt River Project, San Tan Generating Station	9	AZ	Gilbert	221112	Petition		3/26/2003	Pending
Nevada Environmental Coalition, Inc. and Robert W. Hall	Chemical Lime Company	9	NV	Henderson		Petition		6/30/2003	Pending









Don't Waste Arizona	Harquahala Generating Station	9	AZ	Harquahala Valley	221112	Response		7/2/2003	Final
Nevada Environmental Coalition, Inc. and Robert W. Hall	Nevada Power, Harry Allen Station	9	NV	Las Vegas	221112	Petition		7/15/2003	Pending
Nevada Environmental Coalition, Inc. and Robert W. Hall	El Dorado Energy, LLC	9	NV	Boulder City		Petition		8/29/2003	Final
Our Children's Earth	Valero Benicia Asphalt Plant	9	CA	Benicia		Petition		10/13/2003	Final
Valero Refining Company	Valero Benicia Asphalt Plant	9	CA	Benicia		Petition		10/14/2003	Final
Chevron Products Company	Chevron Richmond Refinery	9	CA	Richmond	324110	Petition		10/21/2003	Final
Valero Refining Company	Valero Refining Company	9	CA	Benicia	324110	Petition		10/28/2003	Final











Tesoro Refining & Marketing Company	Tesoro Golden Eagle Refinery and Amoco Terminal	9	CA	Martinez	324110	Petition		11/17/2003	Final
Equilon Enterprises LLC d.b.a. Shell Oil Products US	Shell Refinery	9	CA	Martinez	324110	Petition		11/18/2003	Final
Communities for a Better Environment	Chevron Richmond Refinery	9	CA	Richmond	324110	Petition		11/24/2003	Final
Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators/Asbeston Workers Local 16, the International Brotherhood of	Chevron Richmond Refinery	9	CA	Richmond	324110	Petition		11/24/2003	Final
Communities for a Better Environment	ConocoPhillips 66 Refinery	9	CA	Rodeo	324110	Petition		11/24/2003	Final
Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators/Asbeston Workers Local 16, the International Brotherhood of	ConocoPhillips 66 Refinery	9	CA	Rodeo	324110	Petition		11/24/2003	Final
Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators/Asbeston Workers Local 16, the International Brotherhood of	Shell Martinez Refining Company, Shell Oil Products Company	9	CA	Martinez	324110	Petition		11/24/2003	Final









Our Children's Earth and Environment California	Tesoro Refining & Marketing Company	9	CA	Martinez	324110	Petition		11/24/2003	Final
Our Children's Earth, Sierra Club-Redwood Chapter, Solano Group and Environment California	Valero Refining Company	9	CA	Benicia	324110	Petition		11/24/2003	Final
Communities for a Better Environment	Chevron Richmond Refinery	9	CA	Richmond	324110	Dismissed		12/19/2003	Final
Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators/Asbeston Workers Local 16, the International Brotherhood of Electrical Workers Local 302, the Chevron Products Company	Chevron Richmond Refinery	9	CA	Richmond	324110	Dismissed		12/19/2003	Final
Communities for a Better Environment	ConocoPhillips 66 Refinery	9	CA	Rodeo	324110	Dismissed		12/19/2003	Final
Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators/Asbeston Workers Local 16, the International Brotherhood of Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators/Asbeston Workers Local 16, the International Brotherhood of	ConocoPhillips 66 Refinery	9	CA	Rodeo	324110	Dismissed		12/19/2003	Final
Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators/Asbeston Workers Local 16, the International Brotherhood of Electrical Workers Local 302, the Boilermakers Union Local 549 and the Laborers Union Local 324	Shell Martinez Refining Company, Shell Oil Products Company	9	CA	Martinez	324110	Dismissed		12/19/2003	Final

Equilon Enterprises LLC d.b.a. Shell Oil Products US	Shell Refinery	9	CA	Martinez	324110	Dismissed		12/19/2003	Final
Tesoro Refining & Marketing Company	Tesoro Golden Eagle Refinery and Amoco Terminal	9	CA	Martinez	324110	Dismissed		12/19/2003	Final
Our Children's Earth and Environment California	Tesoro Refining & Marketing Company	9	CA	Martinez	324110	Dismissed		12/19/2003	Final
Valero Refining Company	Valero Benicia Asphalt Plant	9	CA	Benicia		Dismissed		12/19/2003	Final
Our Children's Earth	Valero Benicia Asphalt Plant	9	CA	Benicia		Dismissed		12/19/2003	Final
Our Children's Earth, Sierra Club-Redwood Chapter, Solano Group and Environment California	Valero Refining Company	9	CA	Benicia	324110	Dismissed		12/19/2003	Final
Valero Refining Company	Valero Refining Company	9	CA	Benicia	324110	Dismissed		12/19/2003	Final
Robert W. Hall and Nevada Environmental Coalition, Inc.	Titanium Metals Corporation	9	NV	Henderson		Petition		12/29/2003	Pending

Robert W. Hall and Nevada Environmental Coalition, Inc.	Chemical Lime Company and Granite Construction Company Apex Facilities	9	NV	Apex		Petition		12/30/2003	Pending
Communities for a Better Environment	Dow Chemical Company	9	CA	Pittsburg		Petition		1/12/2004	Final
Our Children's Earth Foundation and Californians for Renewable Energy	Los Medanos Energy Center	9	CA	Pittsburg	221112	Response		5/24/2004	Final
Communities for a Better Environment	Dow Chemical Company	9	CA	Pittsburg		Response		7/2/2004	Final
Communities for a Better Environment	Chevron Products Company	9	CA	Richmond	324110	Petition		12/6/2004	Final
Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators / Asbestos Workers Local 16, the International Brotherhood of Electrical Workers Local 302, the Boilermakers Union Local 549 and the Laborers Union Local 324	Chevron Products Company	9	CA	Richmond	324110	Petition		12/6/2004	Final
Communities for a Better Environment	ConocoPhillips 66 Refinery	9	CA	Rodeo	324110	Petition		12/6/2004	Final
Our Children's Earth	Tesoro Refining & Marketing Company	9	CA	Martinez	324110	Petition		12/6/2004	Final
Our Children's Earth	Valero Refining Company	9	CA	Benicia	324110	Petition		12/6/2004	Final
Californians for Renewable Energy, Inc.	Los Medanos Energy Center	9	CA	Pittsburg	221112	Petition		12/23/2004	Pending
Communities for a Better Environment	Chevron Products Company	9	CA	Richmond	324110	Response		3/15/2005	Final

Plumbers and Steamfitters Union Local 342, Heat and Frost Insulators / Asbestos Workers Local 16, the International Brotherhood of Electrical Workers Local 302, the Communities for a Better Environment	Chevron Products Company	9	CA	Richmond	324110	Response		3/15/2005	Final
Our Children's Earth	Tesoro Refining & Marketing Company	9	CA	Rodeo	324110	Response		3/15/2005	Final
Our Children's Earth	Valero Refining Company	9	CA	Martinez	324110	Response		3/15/2005	Final
				Benicia	324110	Response		3/15/2005	Final
Nevada Environmental Coalition, Inc. and Robert W. Hall	El Dorado Energy, LLC	9	NV	Boulder City		Response		9/22/2005	Final
Tom & Sandy Pesota on behalf Concerned Residents of Lockwood Valley	Pacific Custom Materials	9	CA	Frazier Park		Petition		4/4/2006	Pending
	Harquahala Generating Station	9	AZ	Harquahala		Petition		3/1/2007	Pending
Stephen M. Brittle, Don't Waste Arizona, Inc.	Honeywell Engines, Systems and Services, 34th Street Facility	9	AZ	Phoenix		Petition		12/10/2007	Pending
Mary Moore, Lindon Park Neighborhood Association	Honeywell Engines, Systems and Services, 34th Street Facility	9	AZ	Phoenix		Petition		12/10/2007	Pending
Marc Chytilo, Susie Collins and Scott Enright	Tradewinds Veneer Mill	9	HI	Ookala		Petition		2/4/2008	Pending
Marc Chytilo, Susie Collins and Scott Enright	Tradewinds Veneer Mill	9	HI	Ookala		Petition		11/3/2008	Pending



Environmental Integrity Project, Lalya Mansuri	Ultramar, Inc., Subsidiary of Valero Energy Corporation	9	CA	Wilmington	324110	Petition		12/12/2008	Final
Jesse Marquez, Coalition For A Safe Environment	Ultramar, Inc., Subsidiary of Valero Energy Corporation	9	CA	Wilmington	324110	Petition		12/12/2008	Pending
Environmental Integrity Project, Lalya Mansuri	Paramount Refinery	9	CA	Paramount	324110	Petition		12/17/2008	Final
Environmental Integrity Project, Lalya Mansuri	ConocoPhillips Wilmington Refinery	9	CA	Wilmington	324110	Petition		12/23/2008	Final
Jesse Marquez, Coalition For A Safe Environment	ConocoPhillips Wilmington Refinery	9	CA	Wilmington	324110	Petition		12/29/2008	Pending
Preserve Pepe'ekeo Health & Environment	Hu Honua Bioenergy, LLC	9	HI	Pepeekeo	221117	Petition		8/26/2011	Pending
Environmental Integrity Project, Lalya Mansuri	ConocoPhillips Wilmington Refinery	9	CA	Wilmington	324110	Withdrawn			Final
Environmental Integrity Project, Lalya Mansuri	Paramount Refinery	9	CA	Paramount	324110	Withdrawn			Final
Environmental Integrity Project, Lalya Mansuri	Ultramar, Inc., Subsidiary of Valero Energy Corporation	9	CA	Wilmington	324110	Withdrawn			Final